

Office of Administration
Commissioner's Office

"Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor: AFEC LFCS

Subcontractor: LFCS

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 7-8-16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
<u>6-12-17</u>	<u>Car payment</u>	<u>190.08</u>	<u>No other services available, client needs vehicle to find & maintain employment</u>
Amt to be reimbursed			

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov . by the Contractor only!

Thank you.

Authorized person requesting purchase: Heidi Setzer (w)

Approved for purchase: _____ Date _____

Purchase denied: _____ Date _____

Reason for denying purchase: _____

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MAY 19 - 17
CREDIT ACCEPTANCE CORP
P O BOX 551888
DETROIT MI 48255-1888

PAYMT. NO.

ACCOUNT NUMBER

20

PAYMENT DUE - IF RECEIVED ON OR BEFORE

\$190.08

MAY 19, 2017

Address/Phone Change?

Street Address: _____

City, State, ZIP: _____

Home Phone: _____

Work Phone: _____

Cell Phone: _____

Mailing Address Physical Address

Mail Payment to:

CREDIT ACCEPTANCE CORP
P O BOX 551888
DETROIT MI 48255-1888